

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		68901 WESTSIDE UNION SCHOOL DISTRICT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,071.52	818.31	0.00	0.00	0.00	1,889.83	0.00	0.00	1,889.83
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,999.33	4,581.48	0.00	0.00	0.00	10,580.81	0.00	0.00	10,580.81
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.96	71.74	0.00	0.00	0.00	165.70	0.00	0.00	165.70
18608 LANCASTER - RP# 6	11,036.17	0.00	0.00	0.00	0.00	(11,036.17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,789.70	0.00	78,789.70
CURRENT YEAR (2013-14) TOTAL	\$11,036.17	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,036.17)	\$0.00	\$7,164.81	\$5,471.53	\$0.00	\$0.00	\$0.00	\$12,636.34	\$78,789.70	\$0.00	\$91,426.04

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AFFECTED TAXING AGENCY: 68906 COUNTY SCHOOL SERVICE FUND- WESTSIDE UNION																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.23	65.11	0.00	0.00	0.00	150.34	0.00	0.00	150.34
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.23	10.09	0.00	0.00	0.00	23.32	0.00	0.00	23.32
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.04	0.00	0.00	0.00	0.13	0.00	0.00	0.13
18608 LANCASTER - RP# 6	1,425.75	0.00	0.00	0.00	0.00	(1,425.75)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,178.40	0.00	10,178.40
CURRENT YEAR (2013-14) TOTAL	\$1,425.75	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,425.75)	\$0.00	\$98.55	\$75.24	\$0.00	\$0.00	\$0.00	\$173.79	\$10,178.40	\$0.00	\$10,352.19

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AFFECTED TAXING AGENCY: 68907 DEV CTR HDCPD MINOR WESTSIDE UNION																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX			SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.88	6.77	0.00	0.00	0.00	15.65	0.00	0.00	15.65
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.38	1.05	0.00	0.00	0.00	2.43	0.00	0.00	2.43
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.01
18608 LANCASTER - RP# 6	148.39	0.00	0.00	0.00	0.00	(148.39)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,058.96	0.00	1,058.96
CURRENT YEAR (2013-14) TOTAL	\$148.39	\$0.00	\$0.00	\$0.00	\$0.00	(\$148.39)	\$0.00	\$10.27	\$7.82	\$0.00	\$0.00	\$0.00	\$18.09	\$1,058.96	\$0.00	\$1,077.05